

REGISTERED NUMBER: 08194822 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

BEST BEHAVIOUR LIFESTYLE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2016**

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BEST BEHAVIOUR LIFESTYLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTOR: P J Ducat

REGISTERED OFFICE: 24 Albert Road
Hythe
Kent
CT21 6BP

REGISTERED NUMBER: 08194822 (England and Wales)

ACCOUNTANTS: Liles Morris Limited
1st Floor
80 Coombe Road
New Malden
Surrey
KT3 4QS

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		2,625
Tangible assets	3		<u>36,455</u>		<u>7,148</u>
			36,455		9,773
CURRENT ASSETS					
Stocks		500		2,000	
Debtors		2,381		1,649	
Cash at bank		<u>5,159</u>		<u>13,816</u>	
		8,040		17,465	
CREDITORS					
Amounts falling due within one year		<u>18,187</u>		<u>25,867</u>	
NET CURRENT LIABILITIES			<u>(10,147)</u>		<u>(8,402)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,308		1,371
CREDITORS					
Amounts falling due after more than one year			(18,844)		-
PROVISIONS FOR LIABILITIES			<u>(7,291)</u>		<u>-</u>
NET ASSETS			<u>173</u>		<u>1,371</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>73</u>		<u>1,271</u>
SHAREHOLDERS' FUNDS			<u>173</u>		<u>1,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2017 and were signed by:

P J Ducat - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>10,500</u>
AMORTISATION	
At 1 September 2015	7,875
Amortisation for year	<u>2,625</u>
At 31 August 2016	<u>10,500</u>
NET BOOK VALUE	
At 31 August 2016	<u>-</u>
At 31 August 2015	<u><u>2,625</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	16,263
Additions	37,298
Disposals	<u>(2,240)</u>
At 31 August 2016	<u>51,321</u>
DEPRECIATION	
At 1 September 2015	9,115
Charge for year	7,851
Eliminated on disposal	<u>(2,100)</u>
At 31 August 2016	<u>14,866</u>
NET BOOK VALUE	
At 31 August 2016	<u>36,455</u>
At 31 August 2015	<u>7,148</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
100	Ordinary		<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

The company was under the control of its director P J Ducat throughout the current period.

Salary is detailed in Note 2.

As at the year end 31 August 2016 the company owed the director £10,326 (2015: £19,058).

During the year the director received £23,500 (2015 :£30,000) as dividends.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.